

Date:- 19/08/2017

To,  
The Principal,  
PE's college of Engineering,  
Phaltan.

Sub: To Permission to buyback 600VA UPS.

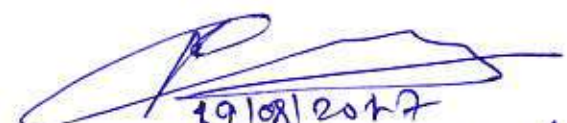
Respected sir,

With reference to above subject our institute damage store have total 42 damaged UPS. To perform e-waste management give me permission to sell these UPS. The maximum price quotation we obtained is of Rs-1800 from Shrinath battery and electronic, Phaltan Lonand.

Also we need to purchase 31 600VA UPS. The minimum price quotation obtained is of Rs-25500 from Vision Computer, Baramandi.

So sir give me permission to sell 42 damaged 600VA UPS and to purchase 31 new 600VA UPS!  
Thanking you!

Your's faithfully

  
19/08/2017  
Prof. R.P. Bagawade

Sanchand  
UP  
17.8.17

श्रीमंत मालोजीराजे सहकारी बँक लि.

फलटण

Rajwada

तारीख: 30/08/2023

प्रिचालक खाते  
P.E.S's

में College of Engineering  
Phaltan, Dist. Satara (M.S.)

यांचे खाते रूपये (अक्षरी)

पाचशे सहास्र रुपये

रूपये (अंकी) 5500

चेक

कॅशिअर

SHRIMANT MAL  
SAHAKARI BAN  
RAJWADA BR. P

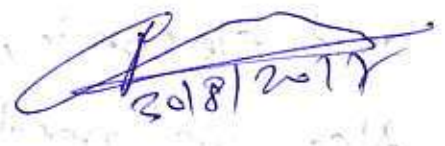
31 AUG

CASH REC  
मॅनेजर

42 damaged U.P.S. with Rs. 180/-  
as unit cost given to Shrinath  
Battery & Electrical and total  
amount is Rs. 7560/- received  
at account department in cash.

[A/c. No. 442]

Shrinath  
30/08/2017



30/8/2017

कॅश मेमो/ कोटेशन

# श्रीनाथ बॅटरी अण्ड इलेक्ट्रीकल

एस.टी.स्टॅण्ड शेजारी, श्रीमंत मासोजीराजे बॅक्समोर (लोगंद-निरा रोड) ता. खंडाळा, जि. सातारा.  
प्रोप्रा. पंकज घोईटे 9921712650 / 8483011416

मायक्रोटेक इन्व्हर्टर व यु.पी.एस. विक्री व दुरुस्ती तसेच  
सी.सी.टीव्ही. सिक्युरिटी सिस्टीम व सर्व प्रकारचे इलेक्ट्रीक मटेरियल  
सर्व प्रकारच्या बॅटरी, इन्व्हर्टर व यु.पी.एस. होलसेल दरात मिळतील.

No. 99 C.O.F Phuntar दिनांक - 12/8/2017  
श्री. Thukurki मो. —

नं.	तपशील	नग	दर	रुपये
1	Scrap U.P.S 15 min Backup DIGITAL INVERTER EXIDE INDUSTRIES LIMITED	20	✓ 180	<del>180000</del> 360000
			एकूण	3.600000

अक्षरी रूपये Three thousand six hundred

ग्राहकाची सही

श्रीनाथ बॅटरी अण्ड इलेक्ट्रीकल करिता

**VISION E-SOLUTION & SERVICES PVT.LTD.**

CANAL ROAD, NEAR HP GAS OFFICE

TAL. BARAMATI-PUNE

PH 02112-222434, M 9225540980

E-mail-visionbmt@yahoo.in

---

DATE:- 19 August 2017

TO,  
PHALTAN EDUCATION SOCIETY'S  
COLLEGE OF ENGINEERING  
A/P-THAKURKI, KURAWALI  
TAL-PHALTAN-DIST-SATARA

**SUBJECT :- QUOTATION FOR UPS**

Respected sir,

With reference to your personal enquiry, we are herewith our lowest quotation along with the terms and conditions. In case of any clarification please call on us freely.

SR.NO	SPECIFICATION	UNIT RATE
01	UPS 600VA MAKE:POWERSAFE	Rs. 1,550/-

**TERME'S AND CONDITIONS:-**

**PAYMENT. TERMS** :- 100% AGAINST DELIVERY .

**PRICES** :-INCLUSIVE OF TAXES (GST 18%)

**DELIVERY** :- WITHIN 2-3 DAYS AFTER PO

(Prices are valid 2-3 days from the date of quotation)

**WARRANTY** :- 2 YEAR WARRANTY

THANKING YOU

FOR - VISION E-SOLUTION & SERVICES PVT.LTD.

(SANJAY DUDHAL)





Phaltan Education Society's  
College of Engineering, Phaltan  
**Bill Passed**  
Inward Serial No. 6005  
Date 28-8-17  
D. S. D. S. Clerk  
D. S. Clerk

31 U.P.S. received as per specifications  
mentioned in P.O. [checked and verified]

Signature  
28/08/2017

31 U.P.S. received as per specifications  
mentioned in P.O.

  
28/8/2017

~~BS~~  
pay by cheque  
  
28-8-17

**ICICI Bank**

PHALTAN Branch

Shiv Ratan, Training College Road, Laxminagar, Phaltan - 415523, Satara Dist., Maharashtra  
RTGS / NEFT IFSC Code : ICIC0006492

VALID FOR THREE MONTHS ONLY

0 4 0 8 2 0 1 6  
D D M M Y Y Y Y

432 SBKIT09  
SESHAASAI (M) / CTS - 2010  
N 24-04-15 C

**A/c. Pay only**

Pay to the order of  
Rupees रुपये

The Principal, College of Engineering Phaltan

Or Bearer  
या धारक को

Four thousand five hundred rupees only

₹ 4,500/-

A/c No. खाता क्र. 645201502578

SBKIT CBS  
PERSONAL BANKING : NEW SAVINGS ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India  
VISA CARD

*Pankaj*  
Please sign above

⑈024830⑈ 415229151⑈ 502578⑈ 31

Cheque deposited in college account  
27475



Date: - 29/7/2016

To,  
The Principal,  
PES's College of Engg, Phaltan

Subject: - Permission to Sell old damaged  
12V 26AH batteries.

Respected Sir,

We have 20 (Twenty) 12V, 26AH  
dry cell damaged batteries of 10 KVA  
online U.P.S.

We got proposal from Shrinath  
battery & Electrical, Lonand to purchase  
aboved mentioned damaged batteries for

Rs. 225/- rupees per battery.

So, please give permission to

sell 12V 26AH (Rocket) damaged batteries.

Thanking You,

Yours Truly,  
Dhumal.

Mr. Dhumal A. R.

System Administrator.

may be write up

  
29.7.16

forwarded  
  
29/07/2016

SHRIMANT MALOJIRAJE SAH.BANK LTD.PHALTAN  
RAJWADA, PHALTAN, PH: 02166220573,9922424704,

---

Print Date :21/09/2016 17:16:50

**Debit NEFT ADVICE**

Account No. : 816001021000442

Print Date : 21/09/2016

To, PRINCIPAL COLLEGE OF ENGINEERING PH  
AT POST KURVALI ROAD THAKURKI PHALTAN  
Contact No: 02166220339

Dear Sir,

Your Account is Debited by Rs.: 7000 On 09/09/2016. To  
Beneficiary DELL INTERNATIONAL SERV IND PVT LTD Account No. :0035439005  
By TRN/UTR no.TRN00000000001126 through NEFT

---

Sender IFSC Code : CITI0000004

Status : OutWard/Debit - Confirmed

In Words: Seven Thousand Rupees Only.

CLERK / OFFICER / MANAGER

---



Ramdas Bagawade <ram.vish22@gmail.com>

Fwd: 7000/- = Dell Single Event Repair HDD Only or LCD Only or Graphic Card Only Or Memory Only or ODD Only Svc Tag - cddzbq1 Sales Person - Manit A <<#3357313-16616379#>>

Abhijit Dhumal <dhumalabhi@gmail.com>  
To: Ramdas Bagawade <ram.vish22@gmail.com>

----- Forwarded message -----  
From: Sahil Nathani <India\_Cons\_TTS@dell.com>  
Date: Fri, Aug 26, 2016 at 10:14 AM  
Subject: 7000/- = Dell Single Event Repair HDD Only or LCD Only or Graphic Card Only Or Memory Only or ODD Only Svc Tag -cddzbq1 Sales Person - Manit A <<#3357313-16616379#>>  
To: dhumalabhi@gmail.com

Dear Dhumalabhi,

Svc Tag: CDDZBQ1

This is in reference to the discussion you had with Dell Hardware Support

Mentioned below are the offers (inclusive of taxes):

Inspiron /XPS/Alienware Notebook/Desktop	Single Event Repair for HDD Only or LCD Only or Graphic Card Only Or Memory Only or ODD Only	Rs. 7,000/-
--	--	-------------

*DBS*  
*Pay by cheque*  
*[Signature]*  
*29.8.16*

You can reply back to the mail stating "I Agree" if you agree with the quotation.  
Kindly do not change the Subject Line of the Email while replying back to the mail stating "I Agree" or for any kind of further communication with us.  
Once we have received your response, we will reply back to you by email or through phone in 48 business hours

Kindly visit our support site [www.dell.co.in/support](http://www.dell.co.in/support) for system details

1. Please make the payment after confirming the part availability from technical support.
2. Estimated time for the completion of Services will be around three weeks.
3. System Recertification by Onsite Engineer (Rs. 1500/-) is compulsory in case of warranty upgrades for systems i.e. Out of Warranty to NBD.  
For out of warranty customers motherboard, LCD, processor and Hard drive replacements are covered under BREAK FIX warranty only. Same applies to in case of a damage if a customer has Next Business Warranty on his system.
5. Validity of this quotation is for 7 calendar days after Onsite Engineer Visit in case of Warranty Upgrade. Beyond this period the system has to be recertified a
6. Once the current hardware/parts are replaced/fixd, defective parts are to be returned to Dell.
7. The quoted charges are for Next Business Day support ( 8 x 5 - Monday to Friday).
8. Services will be entirely be based on the availability of the parts.
9. All the Parts replaced will be refurbished parts. [http://www.dell.com/downloads/ap/services/Consumer\\_In\\_Home\\_Service.pdf](http://www.dell.com/downloads/ap/services/Consumer_In_Home_Service.pdf)
10. All replaced parts will carry only 90 days warranty.
11. In Case of Refund, Rs. 1500/- will be deducted for engineer visit.
12. Only DELL hardware products /components are supported. Dell will not be in a position to accept part orders.
13. All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on website: [http://www.ap/services/Consumer\\_In\\_Home\\_Service.pdf](http://www.ap/services/Consumer_In_Home_Service.pdf) or on request.
14. Dell can support hardware only up to 3 years from date of manufacture/shipment.
15. Batteries and other consumables are not covered under warranty extension period as they carry support only for the 1st year of purchase.
16. Payment Terms: 100% in advance. (Options below).
17. Kindly provide the road permit form for parts for those locations where ever required at the time of delivery.

Payment options:

1. Credit Card Payment

\*\*\* NOTE :- Credit card payment will be made only over phone through IVR and no online link available for payment. Our sales team will help you with the process for IVR pay

Diners and Debit Card not accepted.

2. Electronic Funds Transfer (EFT)

\*\*\*NOTE :- Kindly do not make payment over the internet through IMPS or IFSC\*\*\*

To make an Electronic fund transfer kindly transfer the amount to the account details mentioned below

BANK DETAILS: Once the Transaction is done please send me the Transaction ID with the Screenshot of the transaction. With following Details UTR No Or Reference I transfer [ACCOUNT HOLDER NAME] AMOUNT TRANSFERRED [Customer NAME] Name of the bank]

Beneficiary Account Name	Dell International Serv Ind Pvt Ltd
Account #	0035439005
Account Type	Current Account
Bank Name	CITIBANK NA
Address	Prestige Meridian II, M G Road, Bangalore - 560 001
Swift Code	CITIINBX
MICR #	560037002
IFSC code (-for RTGS )	CITI0000004
PAN #	AABCD8893L
Service Tax #	AABCD8893LST001

3. Cash/Cheque Deposit

CITI BANK

Beneficiary Account Name: Dell International Serv Ind Pvt Ltd

Account # 0035439005

Bank Name: CITI

Branch Name & Address: BANGALORE

IFSC code (for RTGS/NEFT): CITI0000004

BANK DETAILS: Once the Payment is done please send us the scanned copy of the Cash Deposit Receipt.

\*\*\*\*NOTE :- Kindly do not make any payment using Demand Draft(DD)\*\*\*\*

For the protection and security of your Credit Card information, Dell requests that you DO NOT send any Credit Card information through either Email or Fax.

Note: For warranty quotations, where tag has not been transferred, please write an email to apac\_tag\_transfer@dell.com for the transfer of the system to the India

Regards,  
Dell Sales Team

----- Please do not remove your unique tracking number! -----  
<<#3357313-16616379#>>

विद्यामर्थं च साधयेत् ।

FOUNDER -  
**Shreemant Malojirao Naik Nimbalkar**  
 Rajesaheb Phaltan.



**PHALTAN EDUCATION SOCIETY**

## COLLEGE OF ENGINEERING, PHALTAN

Shreemant Shivajiraje Nagar, Kurawali Road, Thakurki, Tal. Phaltan, Dist. Satara  
 Tel. No. : 9172036239, 9130650830

E-mail : coeprincipal@yahoo.co.in

Website : www.coephaltan.edu.in

Approved by AICTE New Delhi, D.T.E. Mumbai and Affiliated to Shivaji University, Kolhapur/MSBTE Mubai

Ref. No. : COE- 68510 | 2017-18

Date : 23 | 10 | 2017

### Invoice

To,  
**LINK Computers,**  
**Khandoba Nagar, Opp Jakat Naka,**  
**Baramati- Pune**

**Sub: Regarding Write off 50 Computers**

Reference:-As Per Your Quotation dated 17th October, 2017 and Discussion with us.

Sir / Madam,

With reference to the above, we are sending material as mentioned below.

Sr. No.	Product	Qty	Unit Cost Rs.	Total Cost Rs.
1.	Dell Inspiron 560 (Desktops)	50	2,000	1,00,000
<b>Grand Total (In Rs.)</b>			<b>One Lack</b>	<b>1,00,000</b>

So, give the acknowledgment of received computers and pay the total amount **Rs. 1,00,000/- (One Lack)** as early as possible.

**Term & Condition:-**

1. Inclusive of GST
2. PAYMENTS: 100% against delivery
3. Transportation Nil

Received  
 Pw 29

Ghorsad R. Rohit  
 9225540982

Dr.M.K.Phadatare  
 Principal

Phaltan Education Society's  
 College of Engineering, Phaltan  
 Thakurki Tal. Phaltan, Dist. Satara

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

 <b>VISION E-SOLUTION &amp; SERVICES PVT LTD.,[17-18]</b> CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIIN: 27AACCV1555E1ZH CIN: U72900-PN2005-PTC0216 Contact : 02112-Sales 222434 Service 229100 Fax : 9225540980,7722006381 (DELL) E-Mail : sales@visionesolution.com www.visionesolution.com	Invoice No.	Dated
	<b>2017-18/10/70</b>	<b>26-Oct-2017</b>
	Buyer's Order No.	Dated
Buyer	Terms of Delivery	
<b>PHALTAN EDUCATION SOCIETY COLLEGE OF ENGINEERING</b> TAL-PHALTAN-DIST-SATARA PH-02166-220539 Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Intel Ci3 4rth Gen Processor	8473	18 %	50 NOS	8,600.00	NOS	15.254 %	3,64,407.80
2	Motherboard Asus H81m-Cs	8473	18 %	50 NOS	3,700.00	NOS	15.254 %	1,56,780.10
3	Ram4gb Ddr3 Micron Crclai 1600	8473	18 %	50 NOS	2,600.00	NOS	15.254 %	1,10,169.80
4	HARD DISK 1TB INT -TOSHIBA	8471	18 %	50 NOS	3,650.00	NOS	15.254 %	1,54,661.45
5	DVD Drive 24x Make:LG SATA	8471	18 %	50 NOS	1,100.00	NOS	15.254 %	46,610.30
6	Keyboard Dell Usb Kb216	8473	18 %	50 NOS	600.00	NOS	15.254 %	25,423.80
7	Mouse Dell Optical Ms116	8473	18 %	50 NOS	350.00	NOS	15.254 %	14,830.55
8	Monitor Dell 18.5"led	8528	28 %	50 NOS	5,900.00	NOS	21.875 %	2,30,468.75
								11,03,352.55
	SALES CGST 9%					9 %		78,559.54
	SALES SGST 9%					9 %		78,559.54
	Sales Cgest14%					14 %		32,265.63
	Sales Sgst14%					14 %		32,265.63
Less :	ROUND OFF							(-)2.89
<b>Total</b>				<b>400 NOS</b>				<b>₹ 13,25,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirteen Lakh Twenty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8473	6,71,612.05	9%	60,445.08	9%	60,445.08
8471	2,01,271.75	9%	18,114.46	9%	18,114.46
8528	2,30,468.75	14%	32,265.63	14%	32,265.63
<b>Total</b>	<b>11,03,352.55</b>		<b>1,10,825.17</b>		<b>1,10,825.17</b>

Tax Amount (in words) : **INR Two Lakh Twenty One Thousand Six Hundred Fifty and Thirty Four paise Only**

Company's PAN : **AACCV1555E**

Declaration  
 I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act. 2002 is in force on the date on which the sale of goods specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Date & Time : **26-Oct-2017 at 10:29**  
 Company's Bank Details  
 Bank Name : **IDBI BANK LTD**  
 A/c No. : **0520102000006569**  
 Branch & IFS Code : **BARAMATI & IBKL0000520**



Customer's Seal and Signature for **VISION E-SOLUTION & SERVICES PVT LTD.,[17-18]**

material verified

*[Signature]*  
31-10-2017  
Passer G.S.

Phaltan Education Society's College of Engineering, Phaltan <b>Bill Passed</b>	
Inward Serial No.....	6030
Date.....	31-10-2017
<i>[Signature]</i> Clerk	

Material checked *[Signature]*  
31/10/2017

BA  
pay by cheque  
*[Signature]*  
31.10.17

**विद्यामर्थं च साधयेत् ।**

**FOUNDER -**  
**Shreemant Malojirao Naik Nimbalkar**  
Rajesaheb Phaltan.



**PHALTAN EDUCATION SOCIETY**

## COLLEGE OF ENGINEERING, PHALTAN

Shreemant Shivajiraje Nagar, Kurawali Road, Thakurki, Tal. Phaltan, Dist. Satara  
Tel. No. : 9172036239, 9130650830

E-mail : [coeprincipal@yahoo.co.in](mailto:coeprincipal@yahoo.co.in)

Website : [www.coephaltan.edu.in](http://www.coephaltan.edu.in)

Approved by AICTE New Delhi, D.T.E. Mumbai and Affiliated to Shivaji University, Kolhapur/MSBTE Mubai

Ref. No. : COE- 861-A | 2017-18

Date : 27/11/2017

### Credit Note

To,  
**LINK Computers,**  
**Khandoba Nagar, Opp Jakat Naka,**  
**Baramati- Pune**

**Sub: Regarding Write off 50 Computers**

Reference:-As Per Your Quotation dated 17th October, 2017 and Discussion with us  
on 22<sup>nd</sup> November 2017.

Sir / Madam,

With reference to the above, we are sending material as mentioned below.

Sr. No.	Product	Qty	Unit Cost Rs.	Total Cost Rs.
1.	Dell Inspiron 560 (Desktops)	50	2,000	1,00,000
<b>Grand Total (In Rs.)</b>			<b>One Lack</b>	<b>1,00,000</b>

So, give the acknowledgment of received computers and pay the total amount  
**Rs. 1,00,000/- (One Lack)** as early as possible.

**Term & Condition:-**

1. Inclusive of GST
2. PAYMENTS: 100% against delivery
3. Transportation Nil

*Recd*  


  
**Dr.M.K.Phadatare**  
Principal  
Phaltan Education Society's  
College of Engineering, Phaltan  
Thakurki, Tal. Phaltan, Dist. Satara



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>VISION E-SOLUTION &amp; SERVICES PVT LTD.,[17-18]</b> CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIN: 27AACCV1555E1ZH CIN: U72900-PN2005-PTC0216 Contact : 02112-Sales 222434 Service 229100 Fax : 9225540980,7722006381 (DELL) E-Mail : sales@visionesolution.com www.visionesolution.com	Invoice No. <b>2017-18/11/57</b>	Dated <b>27-Nov-2017</b>
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>PHALTAN EDUCATION SOCIETY COLLEGE OF ENGINEERING                  TAL-PHALTAN-DIST-SATARA                  PH-02166-220539                  Maharashtra, Code : 27</b>	Buyer's Order No. <i>COE</i> <b>819-A/2017-18</b>	Dated <b>22/11/2017</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Ci3 4rth Gen Processor	8473	50 NOS	8,600.00	NOS	15.254 %	3,64,407.80
2	Motherboard Asus H81m-Cs	8473	50 NOS	3,700.00	NOS	15.254 %	1,56,780.10
3	Ram4gb Ddr3 Micron Crclai 1600	8473	50 NOS	2,600.00	NOS	15.254 %	1,10,169.80
4	HARD DISK 1TB INT -TOSHIBA	8471	50 NOS	3,650.00	NOS	15.254 %	1,54,661.45
5	DVD Drive 24x Make:LG SATA	8471	50 NOS	1,100.00	NOS	15.254 %	46,610.30
6	Keyboard Dell Usb Kb216	8473	50 NOS	600.00	NOS	15.254 %	25,423.80
7	Mouse Dell Optical Ms116	8473	50 NOS	350.00	NOS	15.254 %	14,830.55
8	Monitor Dell 18.5"	8528	50 NOS	5,450.00	NOS	15.254 %	2,30,932.85
							11,03,816.65
					9 %		99,343.50
					9 %		99,343.50
Less :							(-3.65)
		<b>SALES CGST 9%</b>					
		<b>SALES SGST 9%</b>					
		<b>ROUND OFF</b>					
		<b>Total</b>		<b>400 NOS</b>			<b>₹ 13,02,500.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirteen Lakh Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8473	6,71,812.05	9%	60,445.08	9%	60,445.08
8471	2,01,271.75	9%	18,114.46	9%	18,114.46
8528	2,30,932.85	9%	20,783.96	9%	20,783.96
<b>Total</b>	<b>11,03,816.65</b>		<b>99,343.50</b>		<b>99,343.50</b>

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Six Hundred Eighty Seven Only**

Remarks:  
ok

Company's PAN : **AACCV1555E**

Declaration  
I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of goods specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax.

Company's Bank Details  
 Bank Name : **IDBI BANK LTD**  
 A/c No : **0520102000006569**  
 Branch & Code : **BARAMATI & IBKL0000520**  
 for VISION E-SOLUTION & SERVICES PVT LTD., [17-18]



*[Handwritten Signature]*

**SERVICE CENTER LIST**

ACER	1800 30002237	HP/PRINTER	18004284999	SONY	18001037790
ARIBO SPS	020-66012361/62	INTEL	08028042130	TOHMEK	18002705674
ASUS	18002090365	KINOSION	18062344515	TRASCEND	02064512300
CANON	18001803366	LENOVO LAPTOP	180030005766	VERBA	911251735
CREATOR SPS	020-65604002	LENOVO THINK	180037005357	WAL	18001037790
DELL	18004250081	LG	18001184666	WATER AND SEARS	
EPSON/EPSON	18001250011	NUMERIC UPS	18001180999		
HP	191 120 2406105	SAMSUNG	180030008312		
HP	020-30762710/1800112267				

**Terms and Conditions**

All goods sold by the customer with Vision e Solution Services Pvt Ltd. at the time whether in cash or credit shall be subject to the following terms and conditions:

**A) WARRANTY:**

- i) Warranty is as per terms and conditions of original manufacturer.
- ii) Warranty is to be availed through Authorized Service Center of original manufacturer.
- iii) Vision e Solution Services Pvt Ltd. shall not take any liability either full or partial for the side responsibility of customer towards the same.
- iv) Customer has agreed not to take any kind of decision against Vision e Solution Services Pvt Ltd. for any kind of damage to the goods sold by Vision e Solution Services Pvt Ltd. and customer has to liaise with original manufacturer and customer does not have to pay any amount to Vision e Solution Services Pvt Ltd.
- v) Warranty if any to be given by Vision e Solution Services Pvt Ltd. gets void if payment, penalty or invoice is not fully paid.
- vi) Warranty is not enforceable in following cases, (a) Physical Damage (b) Burnt Goods (c) All types of Fire (d) Theft (e) Flood (f) Damaged (g) No Warranty for Pen Drives if Serial No. is missing.

**Phalton Education Society's  
College of Engineering, Phalton  
Bill Passed**

Inward Serial No. 6097  
Date 11-12-2017

*[Signature]*  
Store Clerk

*All the material checked & verified.*

**B) OTHER TERMS AND CONDITIONS:**

- i) Vision e Solution Services Pvt Ltd. shall not liable in any manner whatsoever to the customer or any other person caused in reference to our goods.
- ii) Vision e Solution Services Pvt Ltd. shall not responsible for any loss or damage of whatever nature on all delivery by/agent/courier/truck etc. after the time of delivery.
- iii) Customer has to verify the quantity, quality, price as mentioned in this tax cum invoice at the time of receipt of goods once the material is either delivered or collected.
- iv) Material is sold in the form as described in this TAX CUM INVOICE without any kind of protection software etc.
- v) Vision e Solution Services Pvt Ltd. reserves the right to accept or reject the order placed either full or partial.
- vi) Customer is not entitled to any refund or at any of these conditions in any manner whatsoever.
- vii) Goods once sold will not be returned unless written permission of Vision e Solution Services Pvt Ltd.
- viii) Vision e Solution Services Pvt Ltd. shall not be liable for any free gifts/schemes/web based, redemption etc. etc.
- ix) Vision e Solution Services Pvt Ltd. shall not be liable for quality/warranty/equity data etc. for his products etc. etc.
- x) No warranty for products given free of charge under this TAX CUM INVOICE.
- xi) Vision e Solution Services Pvt Ltd. reserves the right to modify/withdraw any or all the schemes offered by Vision e Solution Services Pvt Ltd. without any prior notice & customer should not create any dispute with Vision e Solution Services Pvt Ltd.

*Material checked & verified*

*[Signature]*  
13/12/2017

**C) REPOSSESSION:**

- i) Goods once sold will continue to be the property of Vision e Solution Services Pvt Ltd. until the amount is received.
- ii) Vision e Solution Services Pvt Ltd. shall have the first lien on the material/goods supplied hereunder for the amount due and pending payment being the essence of this transaction.
- iii) Vision e Solution Services Pvt Ltd. shall have the right to repossess their material/goods in the event of customer default/partial payment by the time of the delivery. Vision e Solution Services Pvt Ltd. of its duly authorized representatives shall be entitled to enter customer premises and to do such things as they deem fit, as may be necessary, reasonable and proper to repossess the material/goods.

**D) DISPOSAL OF GOODS:**

i) On the failure of the customer to take delivery and/or pay for the goods as per the terms and conditions hereunder agreed, Vision e Solution Services Pvt Ltd. shall be entitled to sell or dispose of the material on auction and risk of customer either by public auction or private bargain without prior written notice to the customer.

**E) ARBITRATION CLAUSE:**

i) In the event of any disputes or differences arising between the parties pertaining to or arising hereunder, Vision e Solution Services Pvt Ltd. decision will be final and binding on the customer.  
ii) All disputes shall be subject to Marathi Jurisdiction.

Customer Care No. 02112 - 229100, Mob. 9225540662